

Office Mailing Address:  
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Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
 P.O. Box 680  
 Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 08/01/2022 to 08/01/2023  
 Chapter 13 Case No. 19-11655-AMC

CECIL L. SHAMBERGER  
 MARIE F. SHAMBERGER  
 1101 S. WILTON ST.  
 PHILADELPHIA PA 19143

Petition Filed Date: 03/19/2019  
 341 Hearing Date: 05/10/2019  
 Confirmation Date: 09/18/2019

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/08/2022	\$712.00		09/07/2022	\$712.00		10/07/2022	\$712.00	
11/07/2022	\$712.00		12/07/2022	\$712.00		01/09/2023	\$712.00	
02/06/2023	\$712.00		03/07/2023	\$712.00		04/06/2023	\$712.00	
05/08/2023	\$712.00		06/06/2023	\$712.00		07/10/2023	\$712.00	
<b>Total Receipts for the Period: \$8,544.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$27,604.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
12	SHARON S MASTERS ESQ »» 012	Attorney Fees	\$1,400.00	\$1,400.00	\$0.00
1	MERRICK BANK »» 001	Unsecured Creditors	\$780.27	\$16.03	\$764.24
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$710.46	\$0.00	\$710.46
3	LVNV FUNDING LLC »» 003	Unsecured Creditors	\$559.02	\$0.00	\$559.02
4	UNITED STATES TREASURY (IRS) »» 04S	Secured Creditors	\$0.00	\$0.00	\$0.00
5	UNITED STATES TREASURY (IRS) »» 04P	Priority Creditors	\$9,432.07	\$9,432.07	\$0.00
6	UNITED STATES TREASURY (IRS) »» 04U	Unsecured Creditors	\$37,449.51	\$769.34	\$36,680.17
7	PHILADELPHIA FEDERAL CREDIT U »» 005	Secured Creditors	\$0.00	\$0.00	\$0.00
8	AT&T MOBILITY II LLC C/O AT&T SERVICES »» 006	Unsecured Creditors	\$2,767.04	\$56.84	\$2,710.20
9	PINNACLE CREDIT SERVICES LLC »» 007	Unsecured Creditors	\$440.74	\$0.00	\$440.74
10	PHH MORTGAGE SERVICES »» 008	Mortgage Arrears	\$11,082.90	\$11,082.90	\$0.00
11	CITY OF PHILADELPHIA (LD) »» 009	Secured Creditors	\$142.87	\$142.87	\$0.00
12	CITY OF PHILADELPHIA (LD) »» 010	Secured Creditors	\$0.00	\$0.00	\$0.00
13	CITY OF PHILADELPHIA (LD) »» 011	Unsecured Creditors	\$15,616.53	\$320.82	\$15,295.71
14	PHH MORTGAGE SERVICES »» 08P	Mortgage Arrears	\$846.25	\$846.25	\$0.00

**Chapter 13 Case No. 19-11655-AMC**

0	SHARON S MASTERS ESQ	Attorney Fees	\$500.00	\$500.00	\$0.00
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**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$27,604.00	Current Monthly Payment:	\$715.00
Paid to Claims:	\$24,567.12	Arrearages:	(\$449.00)
Paid to Trustee:	\$2,353.82	Total Plan Base:	\$50,035.00
Funds on Hand:	\$683.06		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).